For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

09/12/2012-09/23/2012

Office: WBZ-TV
Contract Num: 1061-58270

CBS TELEVISION

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3221

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Product Desc: TIERNEY/D/CONG 6 MA

Chicago, IL 60654-3655
ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 1 of 15

Invoice Num: 1061-543426

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012



Buy	Flight									Total		
ine	Descripti				Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	WBZ NEV	NS			09/12/2012-09/1	6/2012	W	TF	30	2	450.00	
FIXE	ΞD											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	0/2012-09/16/	2012		WTF		2		450.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
09/1	3/2012	Th	05:29:18 AM		TIER-0430H		30	450.00				
09/1	4/2012	Fr	05:28:48 AM		TIER-0430H		30	450.00		The same of the sa		
2	WBZ NEV	NS			09/17/2012-09/2	23/2012	MT	WTF	30	3	500.00	
FIXE	ΞD									A		
					_							
	ek Of			MTWTFS	 '	Spots Per Week	1000	Rate				
09/1	7/2012-09/23/	/2012		MTWTF		3		500.00	1			
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
09/1	7/2012	Мо	05:38:16 AM		TIER-0430H		30	500.00	, P.			
09/1	8/2012	Tu	05:22:54 AM		TIER-0430H		30	500.00				
09/2	21/2012	Fr	05:23:19 AM		TIER-0430H		30	500.00				
3	WBZ NEV	NS			09/12/2012-09/1	6/2012	W	TF	30	2	585.00	
FIXE	ĒD											
Wee	ak Of			MTWTFS		_Spots Per Week		Rate				
	<u>0/2012-09/16/</u>	2012		WTF	9	2	-	585.00				
						2						
<u>Air D</u>			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	2/2012	We	06:39:13 AM		TIER-0430H		30	585.00				
09/1	4/2012	Fr	06:37:19 AM		TIER-0430H		30	585.00				
4	WBZ NEV	NS			09/17/2012-09/2	3/2012	МТ	WTF	30	2	720.00	
FIXE						·						

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num: WBZ-TV 1061-58270

09/12/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3221

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543426 Page 2 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

ıy	Flight									Total		
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
09/1	7/2012-09/23	/2012		MTWTF.		2		720.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/1	7/2012	Мо	06:55:56 AM		TIER-0430H		30	720.00				
09/1	8/2012	Tu	06:41:34 AM		TIER-0430H		30	720.00				
5	WBZ NE	WS			09/12/2012-09/1	6/2012		S	30	2	450.00	
FIXE										W.		
											l.	
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	:	Rate				
09/1	0/2012-09/16	/2012		S		2		450.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	6/2012	Su	06:15:55 AM		TIER-0430H		30	450.00	The same of			
09/1	6/2012	Su	06:54:35 AM		TIER-0430H	10	30	450.00				
6	WBZ NE	WS			09/17/2012-09/2	3/2012		s	30	1	500.00	
FIXE	ED						1					
	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	13000	Rate				
09/1	7/2012-09/23	/2012		S		1		500.00				
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/2	23/2012	Su	06:15:47 AM		TIER-0430H		30	500.00				
7	WBZ NE	WS			09/12/2012-09/1	6/2012		. S .	30	1	540.00	
FIXE	ED											
Wee	ek Of			MTWTFS	SS	Spots Per Week		Rate_				
	0/2012-09/16	/2012		S.		1	•	540.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	5/2012		07:23:13 AM		TIER-0430H		30	540.00				

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS

WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58270

09/12/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3221

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543426 Page 3 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

Buy	Flight			,							Total		
_ine	Description				Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
8	WBZ NEWS				09/17/2012-09/2	3/2012		S.		30	1	485.00	
FIXE	ED												
Wee	ek Of			MTWTFS	S	Spots Per Week	_	Rate					
09/1	7/2012-09/23/20	12		S.		1		485.00					
Air [Date D	ay Air	Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
09/2	22/2012	a 07:	23:59 AM		TIER-0430H		30	485.00					
9	WBZ NEWS				09/12/2012-09/1	6/2012		S		30	1	540.00	
FIXE					00/12/2012 00/1	0/2012		. 0			1	0.10.00	
									100				
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate		M			
09/1	0/2012-09/16/20	12		S		1		540.00					
Air [Date <u>D</u>	ay Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
09/1	6/2012 S	u 07:	23:39 AM		TIER-0430H	10	30	540.00					
10	WBZ NEWS				09/17/2012-09/2	3/2012		s		30	1	585.00	
FIXE	ED				The same of the sa		V	M					
	ek Of			MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
09/1	7/2012-09/23/20	12	20	S		1		585.00					
<u>Air [</u>	<u>Date</u> <u>D</u>	ay <u>Air</u>	Time	M/G For	<u>Material</u>	7	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/2	23/2012 S	u 07:4	47:07 AM		TIER-0430H		30	585.00					
11	WBZ NEWS				09/12/2012-09/1	6/2012		. S		30	1	675.00	
FIXE	ED												
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
09/1	0/2012-09/16/20	12		S		1		675.00					
		ay Air		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
09/1	6/2012 S	u 08:	24:48 AM		TIER-0430H		30	675.00					

For:

P.O. BOX 33089

49 Federal Street Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION © GW



WBZ TV 4

1061-543426

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

1061-58270 Contract Num: **Contract Dates:** 09/12/2012-09/23/2012

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3221

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

09/23/2012		
Weekly	DAV DV	10/23/2012
08/27/2012-09/23/2012	PAY BY	Net 30 days

12 FIXE Weel	Descripti WBZ NEV				Buy Line Dates								
FIXE					buy Line Dates			WTFSS		Dur	Spots	Rate	
	_	NS			09/17/2012-09/2	3/2012		S		30	11	765.00	
Weel	D												
	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/17	7/2012-09/23/	2012		S		1		765.00					
Air D	ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	3/2012		08:40:10 AM	IVI/OTOI	TIER-0430H		30	765.00	<u> </u>	=	Orcuit	remarks	
			00.10.107111										
13	RACHAE	L RAY			09/12/2012-09/1	6/2012	W	TF		30	2	450.00	
FIXE	D								1000				
Weel	. Of			MTWTFS	c	Spots Per Week		Rate					
		(2012		WTF	<u>s</u>	Spois Fer Week		450.00					
09/10	0/2012-09/16/	2012		W I F		2	100	450.00					
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	, E	Credit	<u>Remarks</u>	
09/12	2/2012	We	09:32:59 AM		TIER-0430H	10	30	450.00					
09/13	3/2012	Th	09:20:57 AM		TIER-0430H		30	450.00					
14	RACHAE	L RAY			09/17/2012-09/2	3/2012	МТ	WTF		30	4	550.00	
FIXE	D				W . W								
							10000						
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/17	7/2012-09/23/	2012		MTWTF		4		550.00					
Air D	ate_	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/17	7/2012	Мо	09:38:24 AM		TIER-0430H		30	550.00					
09/18	3/2012	Tu	09:39:14 AM		TIER-0430H		30	550.00					
09/19	9/2012	We	09:48:11 AM		TIER-0430H		30	550.00					
09/20	0/2012	Th	09:38:31 AM		TIER-0430H		30	550.00					
15	CBS SUN	IDAY M	ORNING		09/12/2012-09/2	3/2012		S		30	2	1,800.00	
FIXE	D												

For:

With:

P.O. BOX 33089

49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556)

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS Account Exec:

PAT CASHEN POLITICAL Office: WBZ-TV Contract Num: 1061-58270

Contract Dates: 09/12/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / 3221

222 W Ontario St Ste 600 TIERNEY/D/CONG 6 MA **Product Desc:**

Chicago, IL 60654-3655 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

Invoice Num: 1061-543426

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

INVOICE

Page 5 of 15

uy	Flight				B 11B.				_	Total	D. C.
ine	Descrip	otion			Buy Line Dates		M	TWTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/10/2012-09/1	6/2012		S		1		1,800.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/16/2012	Su	09:48:17 AM		TIER-0430H		30	1,800.00			
١	Week Of			MTWTFS	S	Spots Per Week		Rate			
(09/17/2012-09/2	3/2012		S		1		1,800.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	Air Date	Day	Air Time	M/G For	Motorial		Dur	Rate	Dobit	Cradit	Remarks
		•		<u>IVI/G FOI</u>	Material		<u>Dur</u>		<u>Debit</u>	Credit	Remarks
(09/23/2012	Su	09:06:23 AM		TIER-0430H		30	1,800.00		- 10	
16	THE INS	SIDER			09/12/2012-09/2	23/2012		S.	30	3	450.00
F	FIXED						10				
١	Neek Of			MTWTFS	S	Spots Per Week		Rate			
)9/10/2012-09/1	6/2012		S.	<u>~</u>	1		450.00			
					-						
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
(09/15/2012	Sa	11:51:25 PM		TIER-0430H		30	450.00			
7	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(09/17/2012-09/2	3/2012		S.		1		450.00			
į	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/22/2012	Sa					30			450.00	Preempted
(09/22/2012	Sa	11:41:42 PM	09/22/2012	TIER-0430H		30	450.00	450.00		Makegood in 23:35:00-00:05:00
17	WBZ NE	EWS			09/12/2012-09/1	16/2012		WTF	30	3	540.00
F	FIXED										

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58270

CBS TELEVISION STATIONS

09/12/2012-09/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 3221

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600 TIERNEY/D/CONG 6 MA **Product Desc:**

Chicago, IL 60654-3655 Broadcast airtimes represented are reported to the nearest second. ATTN:Accounts Payable

WBZ TV 4

INVOICE

Invoice Num: 1061-543426 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**



Page 6 of 15

Buy	Flight										Total	
.ine	Descri	iption			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
Wee	ek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/1	10/2012-09/	16/2012		WTF		3		540.00				
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/1	12/2012	We	12:25:14 PM		TIER-0430H		30	540.00				
09/1	13/2012	Th	12:15:19 PM		TIER-0430H		30	540.00				
09/1	14/2012	Fr	12:17:44 PM		TIER-0430H		30	540.00				
18	WBZ N	NEWS			09/17/2012-09/2	3/2012	M T	WTF		30	5	600.00
FIXI	ŒD										L	
Wei	ek Of			MTWTFS	3	Spots Per Week		Rate				
	<u>.51. 51</u> 17/2012-09/	23/2012		MTWTF	=	5	•	600.00				
03/1	1772012 037	20/2012		W 1 W 11		3	100	000.00				
Air I	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1000	Credit	<u>Remarks</u>
09/1	17/2012	Мо	12:11:12 PM		TIER-0430H	10	30	600.00				
09/1	18/2012	Tu	12:11:07 PM		TIER-0430H		30	600.00				
09/1	19/2012	We	12:16:45 PM		TIER-0430H		30	600.00				
09/2	20/2012	Th	12:24:45 PM		TIER-0430H		30	600.00				
09/2	21/2012	Fr	12:16:39 PM		TIER-0430H		30	600.00				
19	LATE I	LATE SHO	W		09/12/2012-09/1	6/2012	W	TF	:	30	3	360.00
FIXI	ŒD					, -						
Wee	ek Of			MTWTFS	3	Spots Per Week		Rate				
09/1	10/2012-09/	16/2012		WTF		3		360.00				
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
09/1	12/2012	We	01:34:06 AM		TIER-0430H		30	360.00				
09/1	13/2012	Th	01:06:23 AM		TIER-0430H		30	360.00				
09/1	14/2012	Fr	01:33:19 AM		TIER-0430H		30	360.00				
20	LATE I	LATE SHO	W		09/17/2012-09/2	3/2012	МТ	WTF		30	5	450.00
FIXI	ŒD										,	

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION © GW



WBZ TV 4

Invoice Num:

INVOICE

Account Exec:

PAT CASHEN POLITICAL

09/12/2012-09/23/2012

Office: WBZ-TV

Contract Num: 1061-58270

Contract Dates: Customer Order:

Linked Order:

/ 3221

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable CPE:

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

1061-543426 Page 7 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

09/17/2012 09/18/2012 09/19/2012 09/20/2012 09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	/2012 Day Air Tir Mo 01:32 Tu 01:30 We 01:33 Th 01:06 Fr 01:36	MTWTF MTWTF MTWTF 2:50 AM 3:28 AM 3:26 AM 3:29 AM	Material TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H	<u>Spots Per Week</u> 5		Rate 450.00 Rate 450.00 450.00 450.00 450.00 450.00 450.00 WTF	Dur	Spots Credit	Rate Remarks 600.00
09/17/2012-09/23/2 Air Date 09/17/2012 09/18/2012 09/19/2012 09/20/2012 09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	Day Air Tir Mo 01:32 Tu 01:30 We 01:33 Th 01:06 Fr 01:36	M T W T F me M/G For 2:50 AM 0:28 AM 3:26 AM 6:01 AM 6:29 AM	Material TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H	5	30 30 30 30 30	450.00 Rate 450.00 450.00 450.00 450.00 450.00		C	
Air Date 09/17/2012 09/18/2012 09/19/2012 09/20/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	Day Air Tir Mo 01:32 Tu 01:30 We 01:33 Th 01:06 Fr 01:36	me M/G For 2:50 AM 0:28 AM 0:26 AM 6:01 AM 6:29 AM	Material TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H		30 30 30 30 30	Rate 450.00 450.00 450.00 450.00 450.00		C	
09/17/2012 09/18/2012 09/19/2012 09/20/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	Mo 01:32 Tu 01:30 We 01:33 Th 01:06 Fr 01:36	2:50 AM 3:28 AM 3:26 AM 6:01 AM 3:29 AM	TIER-0430H TIER-0430H TIER-0430H TIER-0430H TIER-0430H	23/2012	30 30 30 30 30	450.00 450.00 450.00 450.00 450.00		C	
09/18/2012 09/19/2012 09/20/2012 09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	Tu 01:30 We 01:33 Th 01:06 Fr 01:36	0:28 AM 0:26 AM 6:01 AM 6:29 AM	TIER-0430H TIER-0430H TIER-0430H TIER-0430H	23/2012	30 30 30 30	450.00 450.00 450.00 450.00	30	4	600.00
09/19/2012 09/20/2012 09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/20 Air Date 09/12/2012	We 01:33 Th 01:06 Fr 01:36	3:26 AM 6:01 AM 6:29 AM	TIER-0430H TIER-0430H TIER-0430H 09/12/2012-09/3	23/2012	30 30 30	450.00 450.00 450.00	30	4	600.00
09/20/2012 09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/2 Air Date 09/12/2012	Th 01:06 Fr 01:36	6:01 AM 6:29 AM	TIER-0430H TIER-0430H 09/12/2012-09/3	23/2012	30 30	450.00 450.00	30	4	600.00
09/21/2012 21 DR. PHIL FIXED Week Of 09/10/2012-09/16/2 Air Date 09/12/2012	Fr 01:36	5:29 AM	TIER-0430H 09/12/2012-09/	23/2012	30	450.00	30	4	600.00
21 DR. PHIL FIXED Week Of 09/10/2012-09/16/2 Air Date 09/12/2012			TIER-0430H 09/12/2012-09/	23/2012			30	4	600.00
FIXED Week Of 09/10/2012-09/16/2 Air Date 09/12/2012		MTWTF		23/2012	МТ	WTF	30	4	600.00
Week Of 09/10/2012-09/16/2 Air Date 09/12/2012	/2012	MTWTF				1.300000000	40.		
09/10/2012-09/16/20 <u>Air Date</u> 09/12/2012	/2012	<u>M T W T F</u>							
09/10/2012-09/16/20 <u>Air Date</u> 09/12/2012	/2012	MTWTF							
<u>Air Date</u> 09/12/2012	/2012		SS	Spots Per Week	15	Rate			
09/12/2012		MTWTF		2		600.00			
	Day Air Tir	me M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
00/10/0010	We 03:37	':43 PM	TIER-0430H		30	600.00			
09/13/2012	Th 03:41	:13 PM	TIER-0430H		30	600.00			
Week Of		MTWTF	6.6	Spots Per Week	S. C.	Rate			
09/17/2012-09/23/2	/2012	MTWTF		<u> </u>		600.00			
09/17/2012-09/23/2	2012	IVI I VV I F		<i>y</i> = 2		600.00			
Air Date	Day Air Tir	me M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/17/2012):25 PM	TIER-0430H		30	600.00			
09/18/2012	Tu 03:22	2:55 PM	TIER-0430H		30	600.00			
22 JUDGE JU	UDY		09/12/2012-09/	16/2012	W	'TF	30	3	720.00
FIXED									

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



09/12/2012-09/23/2012

TIERNEY/D/CONG 6 MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 8 of 15

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58270

Contract Dates:

Customer Order:

Linked Order:

Product Desc:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

/ 3221

Invoice Num:

Invoice Date:

1061-543426

09/23/2012 Weekly

Billing Cycle: 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

uy	Flight									Total		
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		WTF	_	3		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	04:39:37 PM		TIER-0430H		30	720.00				
	09/13/2012	Th	04:41:48 PM		TIER-0430H		30	720.00				
	09/14/2012	Fr	04:49:05 PM		TIER-0430H		30	720.00			k:	
23	JUDGE	JUDY			09/17/2012-09/2	3/2012	МТ	WTF	30	3	800.00	
	FIXED											
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		MTWTF	_ '	3		800.00				
	09/17/2012-09/2	.3/2012		WI I W I I		3	1	800.00		1		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	04:50:21 PM		TIER-0430H	10	30	800.00				
	09/18/2012	Tu	04:48:01 PM		TIER-0430H		30	800.00				
	09/20/2012	Th	04:48:37 PM		TIER-0430H		30	800.00				
24	5PM NE	EWS			09/12/2012-09/1	6/2012	V	VTF	30	3	855.00	
	FIXED						10000					
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/10/2012-09/1	6/2012		WTF		<u> </u>		855.00				
	09/10/2012-09/1	0/2012				3		833.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/12/2012	We	05:27:59 PM		TIER-0430H		30	855.00				
	09/13/2012	Th	05:22:15 PM		TIER-0430H		30	855.00				
	09/14/2012	Fr	05:13:42 PM		TIER-0430H		30	855.00				
25	5PM NE	EWS			09/17/2012-09/2	3/2012	МТ	WTF	30	5	1,000.00	
	FIXED											

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 9 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58270

Contract Num:

09/12/2012-09/23/2012 **Contract Dates:**

Customer Order:

Product Desc:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3221

Broadcast airtimes represented are reported to the nearest second.

TIERNEY/D/CONG 6 MA

Invoice Num: 1061-543426

Invoice Date: 09/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

uy Flig	ght								Total	
ne Des	scription			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	3	Spots Per Week		Rate			
09/17/2012-	09/23/2012		MTWTF	_ '	5		1,000.00			
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/17/2012	- · ·	05:12:46 PM		TIER-0430H		30	1,000.00			
09/18/2012	Tu	05:29:38 PM		TIER-0430H		30	1,000.00			
09/19/2012	We	05:21:37 PM		TIER-0430H		30	1,000.00			
09/20/2012	Th	05:12:35 PM		TIER-0430H		30	1,000.00			
09/21/2012		05:25:50 PM		TIER-0430H		30	1,000.00			k:
26 530	PM NEWS			09/12/2012-09/1	6/2012	W	'TF	30	3	945.00
FIXED										
Week Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
09/10/2012-	09/16/2012		WTF		3		945.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/12/2012	We	05:54:35 PM		TIER-0430H		30	945.00			
09/13/2012	Th	05:38:45 PM		TIER-0430H		30	945.00			
09/14/2012	Fr	05:38:37 PM		TIER-0430H		30	945.00			
27 530	PM NEWS			09/17/2012-09/2	3/2012	M T	WTF	30	5	1,100.00
FIXED				3, 1, 23 12 33/2	7					.,
Week Of			MTWTFS	3	Spots Per Week		Rate			
09/17/2012-	09/23/2012		MTWTF		5		1,100.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	<u>Debit</u>	Credit	Remarks
09/17/2012	Мо	05:56:25 PM		TIER-0430H		30	1,100.00			
09/18/2012	Tu	05:42:07 PM		TIER-0430H		30	1,100.00			
09/19/2012	We	05:56:44 PM		TIER-0430H		30	1,100.00			
09/20/2012	Th	05:38:21 PM		TIER-0430H		30	1,100.00			
09/21/2012	Fr	05:39:12 PM		TIER-0430H		30	1,100.00			

For:

With:

P.O. BOX 33089

49 Federal Street

In Account ADELSTEIN LISTON(1556)

ATTN:Accounts Payable

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

Account Exec: PAT CASHEN

CBS TELEVISION STATIONS

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV

09/12/2012-09/23/2012

Contract Num: 1061-58270

Contract Dates: Customer Order:

Linked Order:

CPE: / / 3221

222 W Ontario St Ste 600 **Product Desc:** TIERNEY/D/CONG 6 MA Chicago, IL 60654-3655

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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1061-543426

09/23/2012 Weekly

08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
28	WHEEL	OF FOR	TUNE		09/12/2012-09/1	6/2012	W	T	30	3	1,440.00	
FIXI	ED											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	10/2012-09/16	/2012		W T		3		1,440.00				
Air I	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	12/2012		07:07:20 PM		TIER-0430H		30	1,440.00				
09/1	12/2012	We	07:23:58 PM		TIER-0430H		30	1,440.00		N. C. C.		
09/1	13/2012	Th	07:10:58 PM		TIER-0430H		30	1,440.00			N.	
29	WHEEL	OF FOR	TUNE		09/17/2012-09/2	3/2012	ΜT	W T	30	4	1,800.00	
FIXI	ED											
										1		
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate				
09/1	17/2012-09/23	/2012		$MTWT\dots$		4		1,800.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	17/2012	Мо	07:09:00 PM		TIER-0430H		30	1,800.00				
09/1	18/2012	Tu	07:17:28 PM		TIER-0430H		30	1,800.00				
09/1	19/2012	We	07:18:10 PM		TIER-0430H		30	1,800.00				
09/2	20/2012	Th					30				Credit	
30	JEOPAR	DY!			09/12/2012-09/1	6/2012	W	'T	30	1	2,250.00	
FIXI	ED											
					7							
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/1	10/2012-09/16	/2012		W T		1		2,250.00				
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/1	12/2012	We	07:42:08 PM		TIER-0430H		30	2,250.00				
31	JEOPAR	DY!			09/17/2012-09/2	3/2012	МТ	W T	30	2	2,800.00	
FIXI	ED											

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58270 09/12/2012-09/23/2012

Contract Dates: Customer Order:

Linked Order:

/ 3221

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

> Chicago, IL 60654-3655 ATTN:Accounts Payable

CPE:

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543426 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:**

10/23/2012 Net 30 days

ıy	Flight									Total		
ne	Descri	ption			Buy Line Dates	3	МТ	WTFSS	Dur	Spots	Rate	
W	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09	9/17/2012-09/2	23/2012		M T W T		2		2,800.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	9/17/2012	-	07:28:36 PM		TIER-0430H		30	2,800.00				
09	9/20/2012	Th					30				Credit	
32	PATRIC	OTS ALL	ACCESS		09/12/2012-09/1	16/2012		F	30	1	1,800.00	
F	IXED									W.	4	
											N.	
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08	9/10/2012-09/	16/2012		F		1		1,800.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/14/2012	Fr	07:51:16 PM		TIER-0430H		30	1,800.00	-			
33	PATRIC	OTS ALL	ACCESS		09/17/2012-09/2	23/2012		FLL	30	1	2,800.00	
F	IXED				eth.							
W	Veek Of			MTWTFS	s 🐧	Spots Per Week		Rate				
_	9/17/2012-09/2	23/2012		F		1	No. of Concession, Name of Street, or other party of the Concession, Name of t	2,800.00				
A	ir Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	9/21/2012		07:37:12 PM		TIER-0430H		30	2,800.00				
34	JEOPA	RDY!			09/12/2012-09/1	16/2012		. S .	30	1	720.00	
F	IXED			1								
۱۸	Veek Of			MTWTFS	e	Spots Per Week		Rate				
	<u>veeк От</u> 9/10/2012-09/ ²	16/2012		<u>MIWIFS</u>	<u>ა</u>	Spots Per Week		720.00				
U	3/ 10/2012 - 09/	10/2012				ı		720.00				
A	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/15/2012	Sa	07:35:18 PM		TIER-0430H		30	720.00				

For:

P.O. BOX 33089

49 Federal Street

JOHN TIERNEY FOR CONGRESS(338636)

NEWARK, NJ 07188-0089



WBZ TV 4

1061-543426

Invoice Num:

INVOICE

Page 12 of 15

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-58270

Contract Dates: 09/12/2012-09/23/2012

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3221

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		MTW	/TFSS	D	ur Spots	Rate	
35	JEOPA	RDY!			09/17/2012-09/2	3/2012		S.		30 1	900.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/17/2012-09/2	3/2012		S .		1		900.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	07:34:50 PM		TIER-0430H		30	900.00				
36	NCIS				09/17/2012-09/2	3/2012	. T			30 1	12,000.00	
	FIXED				03/11/2012 03/2	0/2012				1	12,000.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			The same of the sa	
	09/17/2012-09/2	3/2012		. T		1		12,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	07:59:31 PM		TIER-0430H	10	30	12,000.00				
37	SUVIVO	R XXV:	PHILIPPINES		09/17/2012-09/2	3/2012	W .			30 1	13,500.00	
	FIXED				The same of the sa		V	W			•	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
	09/17/2012-09/2	3/2012		W		1		13,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	09:10:29 PM		TIER-0430H		30	13,500.00				
38	PERSO	N OF IN	TEREST		09/17/2012-09/2	3/2012	T		;	30 1	9,000.00	
	FIXED											
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/17/2012-09/2	3/2012		T		1		9,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/20/2012	Th	10:47:28 PM		TIER-0430H		30	9,000.00				

For:

P.O. BOX 33089

49 Federal Street

Salem, MD

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58270

CBS TELEVISION STATIONS

Contract Dates: 09/12/2012-09/23/2012

Customer Order:

Linked Order:

CPE: / / 3221

In Account ADELSTEIN LISTON(1556)

With: 222 W Ontario St Ste 600 Product Desc: TIERNEY/D/CONG 6 MA

Chicago, IL 60654-3655
ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 13 of 15

Invoice Num: 1061-543426

Invoice Date: 09/23/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

Buy	Flight									Total	
Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate		
39		BLOODS			09/12/2012-09/1	6/2012		.F	30	11	8,000.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		F		1		8,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	09/14/2012		10:34:46 PM	IVI/O T OI	TIER-0430H		30	8,000.00	<u> </u>	Orcan	remans
			10.01.101 111								
40		IUTES			09/12/2012-09/1	6/2012		S	30	2	17,000.00
	FIXED								The second second		
	W 1 01			MTWT50	0	0 1 0 111		5.4			
	Week Of	10/0010		MTWTFS	<u>8</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		S		1	100	17,000.00		1	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/16/2012	Su				10	30			17,000.00	Preempted
	09/16/2012	Su	08:17:07 PM	09/16/2012	TIER-0430H		30	17,000.00	17,000.00		Makegood in 60 MINUTES
41	WBZ N	IEWS			09/12/2012-09/1	6/2012		VTFSS	30	1	2,250.00
	FIXED				W D		Name of the last				
							1000				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	09/10/2012-09/	16/2012		WTFSS		1		2,250.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/15/2012	-	11:29:40 PM	Mad	TIER-0430H		30	2,250.00			
						20/00/10		·			
42	WBZ N				09/17/2012-09/2	3/2012	M I	WTFSS	30	2	2,700.00

For:

P.O. BOX 33089

49 Federal Street

NEWARK, NJ 07188-0089

JOHN TIERNEY FOR CONGRESS(338636)

CBS TELEVISION STATIONS



WBZ TV 4

Billing Period:

INVOICE

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58270

Contract Num:

09/12/2012-09/23/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

In Account ADELSTEIN LISTON(1556) With: 222 W Ontario St Ste 600

Salem, MD

Chicago, IL 60654-3655 ATTN:Accounts Payable / 3221

TIERNEY/D/CONG 6 MA **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543426 Page 14 of 15 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012

Buy	Flight									Total	
ine	Descript	ion			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	SS	Spots Per Week		Rate			
09/	17/2012-09/23	/2012		MTWTFS	S S	2		2,700.00			
Air	Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	21/2012	•	11:31:32 PM	,	TIER-0430H		30	2,700.00	<u></u>		
	22/2012		11:28:49 PM		TIER-0430H		30	2,700.00			
43	DAVID L	ETTERI	MAN		09/12/2012-09/1	6/2012	W	TF	30	2	1,080.00
	(ED				00/12/2012 00/1	0/2012					1,000.00
											A.
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	-	Rate			
09/	10/2012-09/16	/2012		WTF		2		1,080.00			
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	12/2012		12:12:45 AM	,	TIER-0430H		30	1,080.00	- DOS.		
09/	13/2012		12:30:23 AM		TIER-0430H	10	30	1,080.00			
44	DAVID L	ETTERI	MAN		09/18/2012-09/1	8/2012	.T		30	1	1,080.00
fixe	ed				III.						· ·
					10 W			100			
We	ek Of			MTWTFS	<u>s s</u>	Spots Per Week	100000	Rate			
09/	17/2012-09/23	/2012		.T		1		1,080.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit	Credit	Remarks
	18/2012	-	12:33:36 AM		TIER-0430H		30	1,080.00			
45	04:00:00	-04:30:0	00		09/16/2012-09/1	6/2012		S	30	1	120.00
fixe	ed										
						0 . 5		5.			
	ek Of	(0045		MTWTFS	<u> </u>	Spots Per Week	=	Rate			
09/	10/2012-09/16	/2012		S		1		120.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/	16/2012	Su	04:24:33 AM		TIER-0430H		30	120.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: JOHN TIERNEY FOR CONGRESS(338636)

> 49 Federal Street Salem, MD

In Account ADELSTEIN LISTON(1556) 222 W Ontario St Ste 600

Chicago, IL 60654-3655

ATTN:Accounts Payable

Customer Order:

Contract Dates: Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 3221

Product Desc: TIERNEY/D/CONG 6 MA

WBZ-TV

1061-58270

Broadcast airtimes represented are reported to the nearest second.

PAT CASHEN POLITICAL

09/12/2012-09/23/2012

WBZ TV 4

Invoice Num:

1061-543426

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**

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INVOICE

10/23/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTWTFSS		Dur	Dur Spots		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	94	139,910.00	20,986.50	118,923.50	17,450.00	17,450.00	0.00	

Billing Notes

With:

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	139,910.00
Trade Value	0.00
Agency Commission	20,986.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	118.923.50

Warranty - We warrant the above broadcasts were made according to the official station log.